

**COUNTY EXECUTIVE COMMITTEE  
CAMPAIGN FINANCE REPORT**

**FORM CEC  
COVER SHEET PG 1**

|   |  |   |  |
|---|--|---|--|
| The CEC Instruction Guide explains how to complete this form.   |  | 1 Filer ID (Ethics Commission Filers)<br>00015769   | 2 Total pages filed:<br>42   |
| 3 COMMITTEE NAME<br>Tarrant County GOP  |  | <b>OFFICE USE ONLY</b><br>Date Received<br><b>ELECTRONICALLY FILED</b><br>01/15/2026<br><br>Date Hand-delivered or Date Postmarked<br><br>Receipt # <input type="text"/> Amount <input type="text"/><br><br>Date Processed<br><br>Date Imaged |  |
| 4 COMMITTEE ADDRESS<br><br>201 N. Rupert St<br>Suite 117<br>Fort Worth, TX 76107  |  |   |  |
| 5 CAMPAIGN TREASURER NAME<br><br>MS / MRS / MR FIRST<br>Frederick<br><br>NICKNAME LAST<br>Tate                          |  |   |  |
| 6 CAMPAIGN TREASURER STREET ADDRESS<br>(Residence or Business)<br>201 N. Rupert St<br>Suite 117<br>Fort Worth, TX 76107 |  |   |  |
| 7 CAMPAIGN TREASURER MAILING ADDRESS<br>201 N. Rupert St.<br>Suite 117<br>Fort Worth, TX 76107                          |  |   |  |
| 8 CAMPAIGN TREASURER PHONE<br>AREA CODE      PHONE NUMBER      EXTENSION<br>(469) 290-7500                              |  |   |  |
| 9 REPORT TYPE<br><br><input checked="" type="checkbox"/> January 15<br><br><input type="checkbox"/> July 15             |  | <input type="checkbox"/> 30th day before election<br><input type="checkbox"/> 8th day before election<br><input type="checkbox"/> Runoff  | <input type="checkbox"/> Final Report<br><input type="checkbox"/> 10th day after campaign treasurer termination            |
| 10 PERIOD COVERED<br>Month Day Year<br>07/01/2025   |  | Month Day Year<br>THROUGH<br>12/31/2025   |  |
| 11 ELECTION<br>Month Day Year   |  | ELECTION DATE<br><br><input type="checkbox"/> Primary<br><input type="checkbox"/> General   | ELECTION TYPE<br><br><input type="checkbox"/> Runoff<br><input type="checkbox"/> Special<br><input type="checkbox"/> Other |

**GO TO PAGE 2**

**COUNTY EXECUTIVE COMMITTEE REPORT:  
PURPOSE & TOTALS**

**FORM CEC  
COVER SHEET PG 2**

|   |  |   |
|---|--|---|
| <b>12 COMMITTEE NAME</b><br>Tarrant County GOP  |  | <b>13 FILER ID</b> (Ethics Commission Filers)<br>00015769 |
| <b>14 COMMITTEE ACTIVITY</b><br><br>(Attach lists on plain paper to complete this report if necessary.) | 1. Candidates<br>(Identify by name or, if applicable, classify by party.)  | A. Supported<br><br>B. Opposed                            |
|   | 2. Measures<br>(Describe by date and location of election and nature of issue.)  | A. Supported<br><br>B. Opposed                            |
|   | 3. Officeholders Assisted<br>(Identify by name or, if applicable, classify by party.)  |   |
|   |  |   |
| <b>15 CONTRIBUTION TOTALS</b>   | 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)<br><input type="checkbox"/> check here if this report qualifies for the higher itemization threshold | \$ 0.00   |
|   | <b>2. TOTAL POLITICAL CONTRIBUTIONS</b><br>(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)   | \$ 0.00   |
| <b>EXPENDITURE TOTALS</b>   | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES   | \$ 0.00   |
|   | <b>4. TOTAL POLITICAL EXPENDITURES</b>   | \$ 116,861.55   |
| <b>CONTRIBUTION BALANCE</b>   | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD   | \$ 9,130.33   |
| <b>OUTSTANDING LOAN TOTALS</b>  | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD  | \$ 0.00   |

**16 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Frederick Tate

\_\_\_\_\_  
Signature of Campaign Treasurer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
Signature of officer administering oath

\_\_\_\_\_  
Printed name of officer administering oath

\_\_\_\_\_  
Title of officer administering oath

**SUBTOTALS - CEC****FORM CEC**  
**COVER SHEET PG 3**  
3 of 42

|  |  |
|--|--|
| <b>17</b> COMMITTEE NAME<br>Tarrant County GOP   | <b>18</b> Filer ID<br>(Ethics Commission Filers)<br>00015769 |
| <b>19</b> SCHEDULE SUBTOTALS<br>NAME OF SCHEDULE   |  |
| 1. <input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS  |  |
| 2. <input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS                            |  |
| 3. <input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS  |  |
| 4. <input type="checkbox"/> SCHEDULE E: LOANS  |  |
| 5. <input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS            |  |
| 6. <input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS   |  |
| 7. <input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS                      |  |
| 8. <input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD  |  |
| 9. <input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS                    |  |
| 10. <input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED<br>TO FILER |  |
| SUBTOTAL AMOUNT  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 1/39 Rpt: 4/42     | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>07/18/2025                                  | 5 Payee name<br>AT&T   |   |
| 6 Amount (\$)<br>\$486.97                             | 7 Payee address; City; State; Zip Code<br>208 S. Akard Street<br><br>Dallas, TX 75202              |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>07/18/2025                                    | Payee name<br>AT&T   |   |
| Amount (\$)<br>\$297.77                               | Payee address; City; State; Zip Code<br>208 S. Akard Street<br><br>Dallas, TX 75202                |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>07/18/2025                                    | Payee name<br>AT&T   |   |
| Amount (\$)<br>\$145.92                               | Payee address; City; State; Zip Code<br>208 S. Akard Street<br><br>Dallas, TX 75202                |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 2/39 Rpt: 5/42     | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>08/28/2025                                  | 5 Payee name<br>AT&T   |   |
| 6 Amount (\$)<br>\$500.60                             | 7 Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                              |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>09/19/2025                                    | Payee name<br>AT&T   |   |
| Amount (\$)<br>\$487.20                               | Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                                |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>10/20/2025                                    | Payee name<br>AT&T   |   |
| Amount (\$)<br>\$489.69                               | Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                                |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 3/39 Rpt: 6/42     | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>11/20/2025                                  | 5 Payee name<br>AT&T   |   |
| 6 Amount (\$)<br>\$601.21                             | 7 Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                              |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>11/20/2025                                    | Payee name<br>AT&T   |   |
| Amount (\$)<br>\$455.92                               | Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                                |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>11/20/2025                                    | Payee name<br>AT&T   |   |
| Amount (\$)<br>\$489.69                               | Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                                |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

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|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 4/39 Rpt: 7/42     | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>AT&T   |  |
| 6 Amount (\$)<br>\$489.69                             | 7 Payee address; City;<br>208 S. Akard Street<br><br>Dallas, TX 75202                              |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Service        |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>08/28/2025                                    | Payee name<br>Amazon.com, Inc  |  |
| Amount (\$)<br>\$8.56                                 | Payee address; City;<br>440 Terry Avenue North<br><br>Seattle, WA 98109                            |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>09/19/2025                                    | Payee name<br>Amazon.com, Inc  |  |
| Amount (\$)<br>\$8.56                                 | Payee address; City;<br>440 Terry Avenue North<br><br>Seattle, WA 98109                            |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

| EXPENDITURE CATEGORIES FOR BOX 8(a)  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|  |  |  |
|--|--|--|
| 1 Total pages Schedule F1:<br>Sch: 5/39 Rpt: 8/42        | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>10/20/2025                                     | 5 Payee name<br>Amazon.com, Inc  |  |
| 6 Amount (\$)<br>\$8.56                                  | 7 Payee address; City;<br>440 Terry Avenue North<br><br>Seattle, WA 98109                          |  |
| 8 PURPOSE<br>OF<br>EXPENDITURE                           | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| 9 Complete ONLY if direct<br>expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                       | Payee name<br>Amazon.com, Inc  |  |
| Amount (\$)<br>\$10.25                                   | Payee address; City;<br>440 Terry Avenue North<br><br>Seattle, WA 98109                            |  |
| PURPOSE<br>OF<br>EXPENDITURE                             | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct<br>expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>12/17/2025                                       | Payee name<br>Amazon.com, Inc  |  |
| Amount (\$)<br>\$10.25                                   | Payee address; City;<br>440 Terry Avenue North<br><br>Seattle, WA 98109                            |  |
| PURPOSE<br>OF<br>EXPENDITURE                             | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct<br>expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

| EXPENDITURE CATEGORIES FOR BOX 8(a)   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

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|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 6/39 Rpt: 9/42     | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>Angelo's BBQ   |  |
| 6 Amount (\$)<br>\$32.48                              | 7 Payee address; City; State; Zip Code<br>2533 White Settlement Rd<br><br>Fort Worth, TX 76107 |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense      | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Food and Beverage           |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>07/18/2025                                    | Payee name<br>CFS Compliance   |  |
| Amount (\$)<br>\$1,185.00                             | Payee address; City; State; Zip Code<br>PO Box 30844<br><br>Bethesda, MD 20824                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense         | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Compliance Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>08/28/2025                                    | Payee name<br>CFS Compliance   |  |
| Amount (\$)<br>\$1,185.00                             | Payee address; City; State; Zip Code<br>PO Box 30844<br><br>Bethesda, MD 20824                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense         | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Compliance Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 7/39 Rpt: 10/42    | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>CFS Compliance   |  |
| 6 Amount (\$)<br>\$1,185.00                           | 7 Payee address; City;<br>PO Box 30844<br><br>Bethesda, MD 20824                       |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Compliance Consulting |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>10/20/2025                                    | Payee name<br>CFS Compliance   |  |
| Amount (\$)<br>\$1,185.00                             | Payee address; City;<br>PO Box 30844<br><br>Bethesda, MD 20824                         |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Compliance Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>CFS Compliance   |  |
| Amount (\$)<br>\$1,185.00                             | Payee address; City;<br>PO Box 30844<br><br>Bethesda, MD 20824                         |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Compliance Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 8/39 Rpt: 11/42    | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>CFS Compliance   |  |
| 6 Amount (\$)<br>\$1,185.00                           | 7 Payee address; City;<br>PO Box 30844<br><br>Bethesda, MD 20824                                   |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense             | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Compliance Consulting |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>09/19/2025                                    | Payee name<br>CardPointe   |  |
| Amount (\$)<br>\$3.95                                 | Payee address; City;<br>1000 Continental Drive<br><br>King of Prussia, PA 19406                    |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Fees                           | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Transaction Processing Fee  |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>08/28/2025                                    | Payee name<br>Constant Contact   |  |
| Amount (\$)<br>\$273.70                               | Payee address; City;<br>1601 Trapelo Road<br><br>Waltham, MA 02451                                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software Service      |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 9/39 Rpt: 12/42    | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>Constant Contact   |   |
| 6 Amount (\$)<br>\$273.70                             | 7 Payee address; City;<br>1601 Trapelo Road<br><br>Waltham, MA 02451                               |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software Service |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought   |
| Date<br>10/20/2025                                    | Payee name<br>Constant Contact   |   |
| Amount (\$)<br>\$273.70                               | Payee address; City;<br>1601 Trapelo Road<br><br>Waltham, MA 02451                                 |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought   |
| Date<br>11/20/2025                                    | Payee name<br>Constant Contact   |   |
| Amount (\$)<br>\$273.70                               | Payee address; City;<br>1601 Trapelo Road<br><br>Waltham, MA 02451                                 |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 10/39 Rpt: 13/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Constant Contact   |  |
| 6 Amount (\$)<br>\$273.70                             | 7 Payee address; City;<br>1601 Trapelo Road<br><br>Waltham, MA 02451                               |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software Service  |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>12/17/2025                                    | Payee name<br>George, Kimberly   |  |
| Amount (\$)<br>\$364.78                               | Payee address; City;<br>1605 Larkspur Dr<br><br>Arlington, TX 76013                                |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense   |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>GoDaddy.com  |  |
| Amount (\$)<br>\$201.91                               | Payee address; City;<br>100 S. Mill Ave<br><br>Tempe, AZ 85281                                     |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Website Hosting Service |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

| EXPENDITURE CATEGORIES FOR BOX 8(a)  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |   |  |
|---|---|--|
| 1 Total pages Schedule F1:<br>Sch: 11/39 Rpt: 14/42   | 2 FILER NAME<br>Tarrant County GOP  | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>11/20/2025                                  | 5 Payee name<br>H/FW Capital Partners LLC   |  |
| 6 Amount (\$)<br>\$7,711.48                           | 7 Payee address; City; State; Zip Code<br>5918 Lovell Avenue c/o 312 MGMT<br><br>Fort Worth, TX 76107 |  |
| 8 PURPOSE<br>OF<br>EXPENDITURE                        | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought  | Office held  |
| Date<br>12/17/2025                                    | Payee name<br>H/FW Capital Partners LLC   |  |
| Amount (\$)<br>\$7,699.23                             | Payee address; City; State; Zip Code<br>5918 Lovell Avenue c/o 312 MGMT<br><br>Fort Worth, TX 76107   |  |
| PURPOSE<br>OF<br>EXPENDITURE                          | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought  | Office held  |
| Date<br>07/18/2025                                    | Payee name<br>H/FW Capital Partners, LLC  |  |
| Amount (\$)<br>\$7,389.53                             | Payee address; City; State; Zip Code<br>PO Box 472055<br><br>Fort Worth, TX 76147                     |  |
| PURPOSE<br>OF<br>EXPENDITURE                          | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought  | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 12/39 Rpt: 15/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>08/28/2025                                  | 5 Payee name<br>H/FW Capital Partners, LLC   |  |
| 6 Amount (\$)<br>\$7,452.59                           | 7 Payee address; City;<br>PO Box 472055<br><br>Fort Worth, TX 76147                                | State; Zip Code  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>09/19/2025                                    | Payee name<br>H/FW Capital Partners, LLC   | Office held  |
| Amount (\$)<br>\$7,252.15                             | Payee address; City;<br>PO Box 472055<br><br>Fort Worth, TX 76147                                  | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>09/19/2025                                    | Payee name<br>H/FW Capital Partners, LLC   | Office held  |
| Amount (\$)<br>\$415.57                               | Payee address; City;<br>PO Box 472055<br><br>Fort Worth, TX 76147                                  | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
|   |  | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |             |
|---|--|--|-------------|
| 1 Total pages Schedule F1:<br>Sch: 13/39 Rpt: 16/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |             |
| 4 Date<br>10/20/2025                                  | 5 Payee name<br>H/FW Capital Partners, LLC   |  |             |
| 6 Amount (\$)<br>\$7,687.18                           | 7 Payee address; City;<br>PO Box 472055<br><br>Fort Worth, TX 76147                                | State; Zip Code  |             |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Office Rent   |             |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  | Office held |
| Date<br>07/18/2025                                    | Payee name<br>Internal Revenue Service   |  |             |
| Amount (\$)<br>\$522.02                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  | State; Zip Code  |             |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |             |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  | Office held |
| Date<br>07/18/2025                                    | Payee name<br>Internal Revenue Service   |  |             |
| Amount (\$)<br>\$522.03                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  | State; Zip Code  |             |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |             |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  | Office held |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 14/39 Rpt: 17/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>08/28/2025                                  | 5 Payee name<br>Internal Revenue Service   |  |
| 6 Amount (\$)<br>\$522.03                             | 7 Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>08/28/2025                                    | Payee name<br>Internal Revenue Service   |  |
| Amount (\$)<br>\$522.02                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>09/19/2025                                    | Payee name<br>Internal Revenue Service   |  |
| Amount (\$)<br>\$522.03                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 15/39 Rpt: 18/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>Internal Revenue Service   |  |
| 6 Amount (\$)<br>\$522.03                             | 7 Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>09/19/2025                                    | Payee name<br>Internal Revenue Service   |  |
| Amount (\$)<br>\$522.02                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>10/20/2025                                    | Payee name<br>Internal Revenue Service   |  |
| Amount (\$)<br>\$522.03                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
|   |  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 16/39 Rpt: 19/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>11/20/2025                                  | 5 Payee name<br>Internal Revenue Service   |  |
| 6 Amount (\$)<br>\$522.03                             | 7 Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>11/20/2025                                    | Payee name<br>Internal Revenue Service   |  |
| Amount (\$)<br>\$522.02                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>11/20/2025                                    | Payee name<br>Internal Revenue Service   |  |
| Amount (\$)<br>\$522.05                               | Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 17/39 Rpt: 20/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Internal Revenue Service   |  |
| 6 Amount (\$)<br>\$745.32                             | 7 Payee address; City;<br>PO Box 931000<br><br>Louisville, KY 40293                                |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Taxes |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Intuit Inc   |  |
| Amount (\$)<br>\$160.85                               | Payee address; City;<br>251 Little Falls Drive<br><br>Wilmington, DE 19808                         |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software      |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Intuit Inc   |  |
| Amount (\$)<br>\$160.85                               | Payee address; City;<br>251 Little Falls Drive<br><br>Wilmington, DE 19808                         |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software      |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
|   |  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 18/39 Rpt: 21/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Intuit Inc   |   |
| 6 Amount (\$)<br>\$61.13                              | 7 Payee address; City;<br>251 Little Falls Drive<br><br>Wilmington, DE 19808                       |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>07/18/2025                                    | Payee name<br>Intuit, Inc.   |   |
| Amount (\$)<br>\$135.58                               | Payee address; City;<br>251 Little Falls Drive<br><br>Wilmington, DE 19808                         |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>08/28/2025                                    | Payee name<br>Intuit, Inc.   |   |
| Amount (\$)<br>\$160.85                               | Payee address; City;<br>251 Little Falls Drive<br><br>Wilmington, DE 19808                         |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 19/39 Rpt: 22/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>08/28/2025                                  | 5 Payee name<br>Intuit, Inc.   |  |
| 6 Amount (\$)<br>\$160.85                             | 7 Payee address; City; State; Zip Code<br>251 Little Falls Drive<br><br>Wilmington, DE 19808       |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software                  |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>10/20/2025                                    | Payee name<br>Intuit   |  |
| Amount (\$)<br>\$160.85                               | Payee address; City; State; Zip Code<br>251 Little Falls Dr<br><br>Wilmington, DE 19808            |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Software                  |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>07/18/2025                                    | Payee name<br>Invictus Strategies  |  |
| Amount (\$)<br>\$2,765.00                             | Payee address; City; State; Zip Code<br>108 W 13th St<br><br>Wilmington, DE 19801                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense             | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 20/39 Rpt: 23/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>07/18/2025                                  | 5 Payee name<br>Invictus Strategies  |  |
| 6 Amount (\$)<br>\$2,765.00                           | 7 Payee address; City;<br>108 W 13th St<br><br>Wilmington, DE 19801                    |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br><br>Office sought                                       | Office held  |
| Date<br>08/28/2025                                    | Payee name<br>Invictus Strategies  |  |
| Amount (\$)<br>\$2,765.00                             | Payee address; City;<br>108 W 13th St<br><br>Wilmington, DE 19801                      |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br><br>Office sought                                       | Office held  |
| Date<br>09/19/2025                                    | Payee name<br>Invictus Strategies  |  |
| Amount (\$)<br>\$2,765.00                             | Payee address; City;<br>108 W 13th St<br><br>Wilmington, DE 19801                      |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br><br>Office sought                                       | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 21/39 Rpt: 24/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>Invictus Strategies  |  |
| 6 Amount (\$)<br>\$2,765.00                           | 7 Payee address; City;<br>108 W 13th St<br><br>Wilmington, DE 19801                    |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br><br>Office sought                                       | Office held  |
| Date<br>10/20/2025                                    | Payee name<br>Invictus Strategies  |  |
| Amount (\$)<br>\$2,765.00                             | Payee address; City;<br>108 W 13th St<br><br>Wilmington, DE 19801                      |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br><br>Office sought                                       | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Invictus Strategies  |  |
| Amount (\$)<br>\$2,765.00                             | Payee address; City;<br>108 W 13th St<br><br>Wilmington, DE 19801                      |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Consulting Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Communications Consulting |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br><br>Office sought                                       | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 22/39 Rpt: 25/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>07/18/2025                                  | 5 Payee name<br>Iron Mountain  |   |
| 6 Amount (\$)<br>\$13.39                              | 7 Payee address; City;<br>7430 Whitehall Street<br><br>Fort Worth, TX 76118                        |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Document Storage |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>08/28/2025                                    | Payee name<br>Iron Mountain  |   |
| Amount (\$)<br>\$13.39                                | Payee address; City;<br>7430 Whitehall Street<br><br>Fort Worth, TX 76118                          |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Document Storage |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>09/19/2025                                    | Payee name<br>Iron Mountain  |   |
| Amount (\$)<br>\$13.39                                | Payee address; City;<br>7430 Whitehall Street<br><br>Fort Worth, TX 76118                          |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Document Storage |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |   |
|---|--|---|
| 1 Total pages Schedule F1:<br>Sch: 23/39 Rpt: 26/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769   |
| 4 Date<br>10/20/2025                                  | 5 Payee name<br>Iron Mountain  |   |
| 6 Amount (\$)<br>\$13.39                              | 7 Payee address; City;<br>7430 Whitehall Street<br><br>Fort Worth, TX 76118                        |   |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Document Storage |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>11/20/2025                                    | Payee name<br>Iron Mountain  |   |
| Amount (\$)<br>\$13.39                                | Payee address; City;<br>7430 Whitehall Street<br><br>Fort Worth, TX 76118                          |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Document Storage |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |
| Date<br>12/17/2025                                    | Payee name<br>Iron Mountain  |   |
| Amount (\$)<br>\$13.39                                | Payee address; City;<br>7430 Whitehall Street<br><br>Fort Worth, TX 76118                          |   |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Document Storage |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held   |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 24/39 Rpt: 27/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Jason's Deli   |  |
| 6 Amount (\$)<br>\$75.17                              | 7 Payee address; City;<br>2217 Midtown Ln<br><br>Fort Worth, TX 76104                              |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Food/Beverage Expense          | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Food and Beverage |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Office Depot   |  |
| Amount (\$)<br>\$149.21                               | Payee address; City;<br>1415 W Pipeline Rd<br><br>Hurst, TX 76053                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office Supplies   |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>12/17/2025                                    | Payee name<br>Office Depot   |  |
| Amount (\$)<br>\$64.68                                | Payee address; City;<br>1415 W Pipeline Rd<br><br>Hurst, TX 76053                                  |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office Supplies   |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 25/39 Rpt: 28/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Office Depot   |  |
| 6 Amount (\$)<br>\$9.40                               | 7 Payee address; City;<br>1415 W Pipeline Rd<br><br>Hurst, TX 76053                                |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Office Supplies                         |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>07/18/2025                                    | Payee name<br>Peerly Inc   |  |
| Amount (\$)<br>\$5,756.20                             | Payee address; City;<br>2232 Dell Range Blvd #287<br><br>Cheyenne, WY 82009                        |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Advertising Expense            | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Texting - Local Candidate Support |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>12/17/2025                                    | Payee name<br>Smith, Gail  |  |
| Amount (\$)<br>\$911.95                               | Payee address; City;<br>9921 Delamere Dr<br><br>Fort Worth, TX 76244                               |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense                   |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
|   |  |  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |             |
|---|--|--|-------------|
| 1 Total pages Schedule F1:<br>Sch: 26/39 Rpt: 29/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |             |
| 4 Date<br>07/18/2025                                  | 5 Payee name<br>Southwest Office Systems   |  |             |
| 6 Amount (\$)<br>\$38.39                              | 7 Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                               | State; Zip Code  |             |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |             |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  | Office held |
| Date<br>07/18/2025                                    | Payee name<br>Southwest Office Systems   |  |             |
| Amount (\$)<br>\$37.62                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |             |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |             |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  | Office held |
| Date<br>08/28/2025                                    | Payee name<br>Southwest Office Systems   |  |             |
| Amount (\$)<br>\$38.08                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |             |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |             |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  | Office held |
|   |  |  |             |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 27/39 Rpt: 30/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>08/28/2025                                  | 5 Payee name<br>Southwest Office Systems   |  |
| 6 Amount (\$)<br>\$37.62                              | 7 Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                               | State; Zip Code  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>09/19/2025                                    | Payee name<br>Southwest Office Systems   | Office held  |
| Amount (\$)<br>\$40.07                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>09/19/2025                                    | Payee name<br>Southwest Office Systems   | Office held  |
| Amount (\$)<br>\$37.62                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 28/39 Rpt: 31/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>10/20/2025                                  | 5 Payee name<br>Southwest Office Systems   |  |
| 6 Amount (\$)<br>\$37.62                              | 7 Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                               | State; Zip Code  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>10/20/2025                                    | Payee name<br>Southwest Office Systems   | Office held  |
| Amount (\$)<br>\$39.77                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>11/20/2025                                    | Payee name<br>Southwest Office Systems   | Office held  |
| Amount (\$)<br>\$244.33                               | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
|   |  | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 29/39 Rpt: 32/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>11/20/2025                                  | 5 Payee name<br>Southwest Office Systems   |  |
| 6 Amount (\$)<br>\$193.81                             | 7 Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                               | State; Zip Code  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>11/20/2025                                    | Payee name<br>Southwest Office Systems   | Office held  |
| Amount (\$)<br>\$21.38                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>12/17/2025                                    | Payee name<br>Southwest Office Systems   | Office held  |
| Amount (\$)<br>\$47.93                                | Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
|   |  | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 30/39 Rpt: 33/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Southwest Office Systems   |  |
| 6 Amount (\$)<br>\$152.92                             | 7 Payee address; City;<br>13960 Trinity Blvd<br><br>Euless, TX 76040                               | State; Zip Code  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Equipment Lease       |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>07/18/2025                                    | Payee name<br>Spectrum   | Office held  |
| Amount (\$)<br>\$212.13                               | Payee address; City;<br>3001 Deming Way<br><br>Middleton, WI 53562                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Subscription |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>08/28/2025                                    | Payee name<br>Spectrum   | Office held  |
| Amount (\$)<br>\$114.23                               | Payee address; City;<br>3001 Deming Way<br><br>Middleton, WI 53562                                 | State; Zip Code  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Subscription |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
|   |  | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 31/39 Rpt: 34/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>Spectrum   |  |
| 6 Amount (\$)<br>\$235.96                             | 7 Payee address; City; State; Zip Code<br>5545 Sierra Springs Lane<br><br>Fort Worth, TX 76123     |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Subscription |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>10/20/2025                                    | Payee name<br>Spectrum   |  |
| Amount (\$)<br>\$235.96                               | Payee address; City; State; Zip Code<br>5545 Sierra Springs Lane<br><br>Fort Worth, TX 76123       |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Subscription |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Spectrum   |  |
| Amount (\$)<br>\$235.96                               | Payee address; City; State; Zip Code<br>5545 Sierra Springs Lane<br><br>Fort Worth, TX 76123       |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Subscription |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 32/39 Rpt: 35/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>Spectrum   |  |
| 6 Amount (\$)<br>\$235.96                             | 7 Payee address; City; State; Zip Code<br>5545 Sierra Springs Lane<br><br>Fort Worth, TX 76123     |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Internet Subscription   |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>08/28/2025                                    | Payee name<br>Target   |  |
| Amount (\$)<br>\$33.30                                | Payee address; City; State; Zip Code<br>301 Carroll St<br><br>Fort Worth, TX 76107                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>08/28/2025                                    | Payee name<br>Target   |  |
| Amount (\$)<br>\$32.80                                | Payee address; City; State; Zip Code<br>301 Carroll St<br><br>Fort Worth, TX 76107                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 33/39 Rpt: 36/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>10/20/2025                                  | 5 Payee name<br>Target   |  |
| 6 Amount (\$)<br>\$35.43                              | 7 Payee address; City;<br>301 Carroll St<br><br>Fort Worth, TX 76107                               |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Target   |  |
| Amount (\$)<br>\$23.08                                | Payee address; City;<br>301 Carroll St<br><br>Fort Worth, TX 76107                                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party General Office Supplies |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>09/19/2025                                    | Payee name<br>United States Postal Service   |  |
| Amount (\$)<br>\$30.65                                | Payee address; City;<br>2414 Gravel Drive<br><br>Fort Worth, TX 76118                              |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Postage                       |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 34/39 Rpt: 37/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>11/20/2025                                  | 5 Payee name<br>United States Postal Service   |  |
| 6 Amount (\$)<br>\$2.46                               | 7 Payee address; City;<br>2414 Gravel Drive<br><br>Fort Worth, TX 76118                            |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Postage |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  |
| Date<br>12/17/2025                                    | Payee name<br>United States Postal Service   |  |
| Amount (\$)<br>\$11.71                                | Payee address; City;<br>2414 Gravel Drive<br><br>Fort Worth, TX 76118                              |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Postage |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |
| Date<br>12/17/2025                                    | Payee name<br>United States Postal Service   |  |
| Amount (\$)<br>\$1.85                                 | Payee address; City;<br>2414 Gravel Drive<br><br>Fort Worth, TX 76118                              |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Postage |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name  | Office sought  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|   |                               |                                |  |
|---|-------------------------------|--------------------------------|--|
| Advertising Expense   | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking  | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense  | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By - Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment   | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 35/39 Rpt: 38/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>12/17/2025                                  | 5 Payee name<br>United States Postal Service   |  |
| 6 Amount (\$)<br>\$7.39                               | 7 Payee address; City;<br>2414 Gravel Drive<br><br>Fort Worth, TX 76118                            |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Office Overhead/Rental Expense | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Postage               |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br><br>Office sought   | Office held  |
| Date<br>07/18/2025                                    | Payee name<br>Wright, Dayton   |  |
| Amount (\$)<br>\$1,781.24                             | Payee address; City;<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br><br>Office sought   | Office held  |
| Date<br>07/18/2025                                    | Payee name<br>Wright, Dayton   |  |
| Amount (\$)<br>\$1,781.23                             | Payee address; City;<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179                 |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor  | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br><br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

**EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/ Donations Made By -  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel in District  
Travel Out of District  
OTHER (enter a category not listed above)

**The Instruction Guide explains how to complete this form.**

|  |   |  |
|--|---|--|
| 1 Total pages Schedule F1:<br>Sch: 36/39 Rpt: 39/42          | 2 FILER NAME<br>Tarrant County GOP  | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>08/28/2025   | 5 Payee name<br>Wright, Dayton  |  |
| 6 Amount (\$)<br>\$1,781.23                                  | 7 Payee address; City; State; Zip Code<br>8280 Villa Lago Drive Apt 422<br><br>Fort Worth, TX 76179 |  |
| 8 PURPOSE OF EXPENDITURE                                     | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought  | Office held  |
| Date<br>08/28/2025   | Payee name<br>Wright, Dayton  |  |
| Amount (\$)<br>\$1,781.24                                    | Payee address; City; State; Zip Code<br>8280 Villa Lago Drive Apt 422<br><br>Fort Worth, TX 76179   |  |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought  | Office held  |
| Date<br>09/19/2025   | Payee name<br>Wright, Dayton  |  |
| Amount (\$)<br>\$1,781.23                                    | Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179  |  |
| PURPOSE OF EXPENDITURE                                       | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor   | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete <u>ONLY</u> if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought  | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 37/39 Rpt: 40/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>09/19/2025                                  | 5 Payee name<br>Wright, Dayton   |  |
| 6 Amount (\$)<br>\$1,781.23                           | 7 Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179 |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>09/19/2025                                    | Payee name<br>Wright, Dayton   |  |
| Amount (\$)<br>\$1,781.24                             | Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179   |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>10/20/2025                                    | Payee name<br>Wright, Dayton   |  |
| Amount (\$)<br>\$1,781.23                             | Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179   |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|   |  |  |
|---|--|--|
| 1 Total pages Schedule F1:<br>Sch: 38/39 Rpt: 41/42   | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |
| 4 Date<br>11/20/2025                                  | 5 Payee name<br>Wright, Dayton   |  |
| 6 Amount (\$)<br>\$1,781.23                           | 7 Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179 |  |
| 8 PURPOSE OF EXPENDITURE                              | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| 9 Complete ONLY if direct expenditure to benefit C/OH | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Wright, Dayton   |  |
| Amount (\$)<br>\$1,781.24                             | Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179   |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |
| Date<br>11/20/2025                                    | Payee name<br>Wright, Dayton   |  |
| Amount (\$)<br>\$1,781.22                             | Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179   |  |
| PURPOSE OF EXPENDITURE                                | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |
| Complete ONLY if direct expenditure to benefit C/OH   | Candidate/Officeholder name<br>Office sought   | Office held  |

# POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

### EXPENDITURE CATEGORIES FOR BOX 8(a)

|  |                               |                                |  |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense  | Event Expense                 | Loan Repayment/Reimbursement   | Solicitation/Fundraising Expense           |
| Accounting/Banking   | Fees                          | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense   | Food/Beverage Expense         | Polling Expense                | Travel in District                         |
| Contributions/ Donations Made By -<br>Candidate/Officeholder/Political Committee | Gift/Awards/Memorials Expense | Printing Expense               | Travel Out of District                     |
| Credit Card Payment  | Legal Services                | Salaries/Wages/Contract Labor  | OTHER (enter a category not listed above)  |

The Instruction Guide explains how to complete this form.

|  |  |  |             |
|--|--|--|-------------|
| 1 Total pages Schedule F1:<br>Sch: 39/39 Rpt: 42/42      | 2 FILER NAME<br>Tarrant County GOP   | 3 Filer ID (Ethics Commission Filers)<br>00015769  |             |
| 4 Date<br>12/17/2025                                     | 5 Payee name<br>Wright, Dayton   |  |             |
| 6 Amount (\$)<br>\$1,781.23                              | 7 Payee address; City; State; Zip Code<br>8280 Villa Lago Drive, Apt 422<br><br>Fort Worth, TX 76179 |  |             |
| 8 PURPOSE<br>OF<br>EXPENDITURE                           | (a) Category (See Categories listed at the top of this schedule)<br>Salaries/Wages/Contract Labor    | (b) Description<br><input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.<br><input type="checkbox"/> Check if Austin, TX, officeholder living expense<br>Party Payroll Expense |             |
| 9 Complete ONLY if direct<br>expenditure to benefit C/OH | Candidate/Officeholder name  | Office sought  | Office held |